

Mineral-Parish Summary Return(M-1S)

Louisiana Department of Revenue P.O. Box 201 Baton Rouge, Louisiana 70821-0201 (225) 219-7656 (225) 219-2114 (TDD)

FOR OFFICE USE ONLY.

Field flag								

Account ID (10 digit BMF #)
Name
Address 1
Address 2
Address 3

If amended return,

mark circle.

If your address has

changed, mark circle.

If final return,

mark circle.

Taxable period

Resource Code Number			Tax Rate	Tax Amount Due	
21	Sulphur		\$1.03 / long ton	\$	
22	Salt		\$0.06 / ton	\$	
23	Salt Brine		\$0.005 / ton	\$	
25			\$0.06 / ton	\$	
26			\$0.06 / ton	\$	
27			\$0.06 / ton	\$	
28			\$0.06 / ton	\$	
29	Shell-reef or oyster		\$0.06 / ton	\$	
30			\$0.06 / ton	\$	
31			\$0.03 / ton	\$	
32	Marble		\$0.20 / ton	\$	
33	Lignite		\$0.12 / ton	\$	
Ma	ake payment to:		Total Tax Due	\$	
Louisiana Department of Revenue			Penalty and Interest	\$	
Do	not send cash.		Total Amount Due	\$	

If your name has

changed, mark circle.

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. If the									
return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.									
Date Signature Signature Signature of preparer other than taxpayer Preparer ID									
This report is due on or before the last day of the month following the taxable month and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter. See special instruction for additional filling requirements for taxpayers with liabilities equal to or in excess of \$15,000.									
Complete only if change in business status has occurred. Please print or type.									
Date business discontinue	ed	Date business sold	Name of purch	aser					



Revenue Account Number (10 digit BMF #)
Reporting Company ID (5 digit)

Taxable Period

Parish Code	Parish Name	Product Code	Quantity (tons)	Tax Amount Due	Penalty and Interest due	Total Amount Due
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